

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/10/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/30/2010.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 25,200.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 815.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 815.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 143.85
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 54.65
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 198.50

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RJM AQUISITIONS FUND	UNSECURED	95.00	95.33	95.33	.00	.00
SANTANDER CONSUMER U	SECURED	8,700.00	14,036.86	12,303.00	600.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,000.00	4,572.84	4,572.84	.00	.00
SANTANDER CONSUMER U	UNSECURED	3,603.00	.00	1,733.86	.00	.00
CHASE MANHATTAN MORT	SECURED	94,401.00	92,292.51	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	.00	16,274.76	16,424.76	.00	.00
CONSUMER FINANCE	SECURED	3,705.00	NA	NA	.00	.00
REGIONAL ACCEPTANCE	SECURED	4,425.00	4,642.71	.00	.00	.00
REGIONAL ACCEPTANCE	UNSECURED	472.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	4,000.00	NA	NA	.00	.00
RENT A CAR	UNSECURED	294.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	619.00	619.57	619.57	.00	.00
AMERICA S FINANCIAL	UNSECURED	620.00	NA	NA	.00	.00
MASSEYS	UNSECURED	231.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	523.00	523.61	523.61	.00	.00
FIRST REVENUE ASSURA	UNSECURED	446.00	NA	NA	.00	.00
GLOBAL PAYMENTS INC	UNSECURED	625.00	NA	NA	.00	.00
VILLAGE OF EVERGREEN	UNSECURED	250.00	NA	NA	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	2,000.00	NA	NA	.00	.00
SPRINT SERVICES	UNSECURED	721.00	721.20	721.20	.00	.00
MITCHELL N KAY	UNSECURED	523.00	NA	NA	.00	.00
MCI	UNSECURED	108.00	NA	NA	.00	.00
FORD CITY MALL	UNSECURED	5,647.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SBC AMERITECH	UNSECURED	564.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	2,000.00	2,528.26	2,528.26	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	192.00	192.14	192.14	.00	.00
DIRECTV	UNSECURED	369.00	NA	NA	.00	.00
CITIZENS BANK	UNSECURED	1,116.00	NA	NA	.00	.00
AT & T	UNSECURED	869.00	NA	NA	.00	.00
SAGE TELECOM INC	UNSECURED	460.00	NA	NA	.00	.00
SBC	UNSECURED	446.00	NA	NA	.00	.00
NDC CHECK SERVICES	UNSECURED	625.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,104.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	.00	.00
VILLAGE OF CALUMET P	UNSECURED	250.00	NA	NA	.00	.00
REGIONAL ACCEPTANCE	UNSECURED	4,754.00	NA	NA	.00	.00
ISAC	UNSECURED	22,012.00	22,989.20	22,989.20	.00	.00
THE PAYDAY LOAN STOR	UNSECURED	850.00	.00	.00	.00	.00
THE PAYDAY LOAN STOR	UNSECURED	750.00	NA	NA	.00	.00
WELLS FARGO CHARMING	UNSECURED	544.00	NA	NA	.00	.00
RONALD RICHARDSON	OTHER	.00	NA	NA	.00	.00
RONALD RICHARDSON	OTHER	.00	NA	NA	.00	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	430.00	430.00	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	448.61	448.61	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	16.50	16.50	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	16,424.76	.00	.00
Debt Secured by Vehicle	12,303.00	600.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	28,727.76	600.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	16.50	16.50	.00
<b>TOTAL PRIORITY:</b>	16.50	16.50	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	35,104.62	.00	.00

**Disbursements:**

Expenses of Administration	\$	198.50	
Disbursements to Creditors	\$	616.50	
<b>TOTAL DISBURSEMENTS:</b>	\$	815.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/21/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.